

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
DECEMBER 2011

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	14,566.82
3m Co	Inventory	1,543.08
51 Concrete Llc	Supplies and Materials	2,505.00
A. C. Legg Inc	Supplies and Materials	11,537.50
Accu Sew Inc	Supplies and Materials	564.58
Adecco Employment Services	Prof Services Third Party	2,720.52
Adventures In Advertising Franchise LLC	Prof Services Third Party	2,217.00
Allied Waste Services #840	Utilities and Fuel	3,476.17
Allison Signs & Marketing	Inventory	26.00
Allsbrooks Construction, Inc.	Maint. & Repairs	2,991.80
American & Efird Inc	Supplies and Materials	1,564.34
American Paper & Twine Co	Supplies and Materials	3,035.48
American Paper & Twine Co	Inventory	1,018.54
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	309.75
Amerigas-Crossville	Utilities and Fuel	4,305.29
Ameripride Linen & Apparel Services	Supplies and Materials	3,028.90
Amtex	Inventory	1,520.48
Aramark Uniform Services Inc	Maint. & Repairs	86.40
Asheboro Elastics Corp	Supplies and Materials	4,200.00
At & T	Communications	7.64
Athens Paper	Supplies and Materials	758.00
Athens Paper	Inventory	22,552.60
Averitt Express Inc	Communications	3,040.80
Avery Dennison	Maint. & Repairs	326.40
Avery Dennison	Supplies and Materials	3,843.07
Baymont Inn & Suites	Travel	231.00
Best Uniforms Inc	Inventory	6,002.45
BHT Grease Trap Services	Maint. & Repairs	900.00
Bledsoe Telephone Cooperative Inc	Communications	371.13
Bodek and Rhodes	Inventory	1,639.10
Boiler Supply Company Inc	Maint. & Repairs	980.00
Brauer Material Hndlg Sys Inc	Maint. & Repairs	761.32
Brother International Corp	Supplies and Materials	409.84
Brulin & Company Inc	Supplies and Materials	83.61
C J Custom Embroidery	Maint. & Repairs	2,104.00
Capitol City Bolt & Screw Inc	Maint. & Repairs	104.40
Carnegie Hotel	Travel	385.00
Carolina Emblem Company Inc	Inventory	2,097.41
Carolyn S Woodson	Prof Services Third Party	2,207.45
Carolyn S Woodson	Supplies and Materials	15.57
Carter & Company	Maint. & Repairs	2,342.50
CenturyLink	Communications	48.35
Charm Sciences Inc	Supplies and Materials	1,216.07
Cms Uniforms & Equipment Inc	Inventory	9,485.40
Cole Parmer Instrument Co	Supplies and Materials	168.92
Comfort Inn	Travel	160.50
Comfort Inn - Oak Ridge	Travel	286.65
Comfort Suites	Travel	77.00
Comfort Suites	Travel	77.00
Comfort Suites of Memphis	Travel	34.20
Corrections Corporation Of America	Utilities and Fuel	2,909.87
Cotswold Industries Inc	Inventory	75,941.82

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Country Suites-Chattanooga	Travel	162.00
Coyne Textile Services	Supplies and Materials	26.00
Cracker Barrel Old Country Store Inc	Supplies and Materials	260.11
Crouch Supply Company Inc	Maint. & Repairs	3,550.00
Crouch Supply Company Inc	Supplies and Materials	6,998.02
Crown Packaging Corp	Supplies and Materials	1,079.33
Cryovac Inc	Supplies and Materials	15,564.48
Cumberland Farmers Coop	Supplies and Materials	53,725.99
D & K Packaging LLC	Supplies and Materials	160.00
Dairy Partners	Supplies and Materials	2,032.95
Darnell Food Market	Supplies and Materials	593.82
Days Inn	Travel	661.05
Deerfield Inn	Travel	121.34
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	874.50
Dennis Paper Company	Supplies and Materials	117.35
Dennis Paper Company	Inventory	21,856.20
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	104.00
Dunlap Sales	Supplies and Materials	55.85
Dunlap Stone Inc	Supplies and Materials	4,739.94
Dyna Pak Corp	Inventory	35,584.52
E Z Dispensers Inc	Inventory	31,564.00
Elopak Canada Inc	Supplies and Materials	652.05
Elopak Canada Inc	Inventory	9,021.74
Envelope Product Group LLC	Inventory	852.00
Estes Express Lines	Communications	15,482.43
Fedex	Communications	609.74
Flav-O-Rich, Llc	Inventory	16,053.50
Fuelman	Motor Vehicle Operation	7,088.52
Fujifilm Graphic Systems Usa	Supplies and Materials	601.47
Gadabouts Inc	Supplies and Materials	2,490.00
Galaxy Associates Inc	Supplies and Materials	579.48
Galey & Lord Industries Inc	Inventory	86,798.36
Gempler's	Communications	24.85
Gempler's	Supplies and Materials	246.95
General Mills Inc	Supplies and Materials	55,647.15
Georgia Correctional Ind	Inventory	5,264.22
Gerber Technology Inc	Communications	296.23
Gerber Technology Inc	Maint. & Repairs	855.00
Gerber Technology Inc	Supplies and Materials	674.50
Goldner Associates, Inc	Prof Services Third Party	3,978.77
Grainger	Maint. & Repairs	1,767.89
Grainger	Supplies and Materials	7,066.28
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	1,060.69
Gregory York	Travel	121.26
Hampton Inn	Travel	231.00
Hantover Inc	Maint. & Repairs	104.12
Hantover Inc	Supplies and Materials	518.53
Helena Chemical Company	Supplies and Materials	15,900.00
Henderson Sewing Machine Co	Supplies and Materials	1,008.09
Herbert Lackey	Travel	156.98
Herculite Products Inc	Inventory	9,333.16
Highland Telephone Cooperative Inc	Communications	78.58

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Holiday Inn Express	Travel	595.01
Holiday Inn Express	Travel	77.00
Holiday Inn Express & Suites	Travel	84.99
Holiday Inn Express Hotel & Suites	Travel	462.00
Holiday Inn Express Pinnacle White Bridg	Travel	159.98
Holiday Inn Select Opryland	Travel	110.00
Holiday Inn/ Springbrook Properities, Inc	Travel	231.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	162.00
Hubert Company	Supplies and Materials	1,503.81
Image Connection LLC	Inventory	6,908.76
Independent Graphics Svcs Llc	Supplies and Materials	795.22
Industrial Microbiological Labs Inc	Supplies and Materials	220.00
Institutional Wholesale Co Inc	Supplies and Materials	39,236.62
International Office Products Inc	Printing and Duplicating	1,836.69
International Office Products Inc	Supplies and Materials	3,292.35
International Office Products Inc	Data Processing	179.96
Isdn-Net Inc	Rentals and Insurance	439.00
JMH Food Group LLC	Supplies and Materials	43,470.00
JMH Food Group LLC	Inventory	31,050.00
Jms Russel Metals Corp	Inventory	45,728.64
Jones Fiber Products Inc	Inventory	15,305.39
Key Equipment Finance	Rentals and Insurance	2,288.18
Krueger International Inc	Supplies and Materials	300.00
Lab Safety Supply Inc	Communications	25.45
Lab Safety Supply Inc	Supplies and Materials	214.40
Lathem Time Company	Communications	18.71
Lathem Time Company	Supplies and Materials	1,342.49
Lauderdale County Water System	Utilities and Fuel	10.00
Lintrak Inc	Rentals and Insurance	100.00
Llovet Sales Company Inc	Communications	197.78
Llovet Sales Company Inc	Supplies and Materials	1,119.06
Lyco Manufacturing Inc	Communications	27.20
Lyco Manufacturing Inc	Maint. & Repairs	950.00
M & B Products Inc	Supplies and Materials	14,144.73
M.J. Kellner Company, Inc.	Supplies and Materials	60,641.75
Maury Fence Company Of Tennessee Inc	Prof Services Third Party	4,700.00
Maynard Fixturcraft Inc	Maint. & Repairs	456.50
Mcmaster Carr Supply Co	Communications	15.41
Mcmaster Carr Supply Co	Supplies and Materials	62.34
Mcmaster Carr Supply Co	Inventory	66.00
Mercury Supply Co Inc	Communications	3.95
Mercury Supply Co Inc	Supplies and Materials	34.99
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,489.79
Middle Tennessee Natural Gas	Utilities and Fuel	327.00
Mid-South Drug Testing INC	Prof Services Third Party	362.00
Millennium Maxwell House Hotel	Travel	214.00
Mills Food Plaza	Supplies and Materials	840.00
Mobile Mini Inc	Communications	101.00
Mobile Mini Inc	Maint. & Repairs	4,070.00
Motion Industries	Communications	74.30
Motion Industries	Maint. & Repairs	449.70
Mountain Farm International, Inc	Motor Vehicle Operation	7,653.63
MP Industrial Supply	Maint. & Repairs	1,363.00

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Msc Industrial Supply Co	Supplies and Materials	389.12
Nasco	Supplies and Materials	1,177.02
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	3,374.56
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	588.78
NES	Utilities and Fuel	7,296.13
Nexair Llc	Rentals and Insurance	559.00
Nixon Power Services Company	Maint. & Repairs	2,979.00
Norman Couser's	Supplies and Materials	331.70
Océ Imagistics Inc	Printing and Duplicating	3,960.30
Old Hickory Inn	Travel	138.60
Omnova Solutions Inc	Inventory	5,055.75
O'Reilly Auto Parts	Motor Vehicle Operation	20.90
Pacific Abrasive Supply Corp.	Supplies and Materials	2,404.80
Package Products Co Inc	Supplies and Materials	1,160.00
Parish Mfg Inc	Equipment	22,344.00
PDM	Maint. & Repairs	1,425.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	3,345.36
Presstek Inc	Supplies and Materials	597.62
Professional Compressed Air Svc Inc	Communications	8.55
Professional Compressed Air Svc Inc	Motor Vehicle Operation	2,058.75
PSW	Supplies and Materials	2,069.90
Quality Inn	Travel	169.40
Quality Inn	Travel	63.00
QVS Inc	Communications	116.55
QVS Inc	Supplies and Materials	1,103.64
R & L Carriers	Communications	5,030.17
Raytex Fabrics Incorporated	Inventory	73,014.93
Rex Bowling	Prof Services Third Party	3,687.50
Ripley Gas & Water Dept	Utilities and Fuel	2,147.38
Ripley Parts & Tire Service	Motor Vehicle Operation	24.50
Rodem Inc	Communications	9.97
Rodem Inc	Maint. & Repairs	950.40
Rogers Petroleum Inc	Motor Vehicle Operation	4,958.25
Russell E Justice	Prof Services Third Party	3,565.20
Russell E Justice	Supplies and Materials	72.41
Rycraft	Supplies and Materials	279.75
Ryder Transportation	Rentals and Insurance	3,377.95
Ryder Transportation	Motor Vehicle Operation	1,232.23
S & W Pallet Co.	Supplies and Materials	977.00
Sanders Industrial Supply Co	Maint. & Repairs	1,119.65
Sensory Effects Flavor Company	Inventory	9,662.40
Sequatchie Concrete Service Inc	Supplies and Materials	511.50
Shadden Tire Co Inc	Motor Vehicle Operation	719.80
Shelby Elec Co Inc	Utilities and Fuel	1,957.00
Sherwin Williams	Maint. & Repairs	492.63
Sherwin Williams	Inventory	4,656.10
Shoe Corporation Of Birmingham	Inventory	7,561.60
Shoes For Crews LLC	Communications	27.92
Shoes For Crews LLC	Supplies and Materials	250.92
Smith'S Electric Motor Service	Supplies and Materials	246.00
Southeast Select Sires Inc	Supplies and Materials	3,210.00
Southwest TN Electric Co-op	Utilities and Fuel	2,254.76

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Springhill Suites By Marriott	Travel	538.00
Standard Resistance Welding Co	Communications	9.76
Standard Resistance Welding Co	Supplies and Materials	126.00
Steve Harvey Enterprises INC	Supplies and Materials	52,797.02
Sysco Nashville LLC	Supplies and Materials	49,270.25
Tak Sales Co Inc	Communications	176.29
Tak Sales Co Inc	Supplies and Materials	4,198.50
Tanner Bolt & Nut Inc	Inventory	41,625.81
Tds Telecom	Communications	153.92
Tennessee Press Service Inc	Prof Services Third Party	390.00
The Christie Cookie Company	Motor Vehicle Operation	36.00
The Jameson Inns	Travel	100.00
The Restex Company Inc	Inventory	10,100.00
The Steritech Group Inc	Maint. & Repairs	540.00
The Steritech Group Inc	Prof Services Third Party	163.00
Tipton Farmers Cooperative	Supplies and Materials	30.50
Tommy Marshall	Prof Services Third Party	3,575.00
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Motor Vehicle Operation	1,403.23
Uline Inc	Communications	66.45
Uline Inc	Supplies and Materials	588.68
United Parcel Service	Communications	8,954.56
Univer Of Tennessee	Training	3,400.00
Universal Sewing Supply, Inc	Communications	18.24
Universal Sewing Supply, Inc	Supplies and Materials	300.00
University Of Tennessee	Prof Services Third Party	9,243.11
University Of Tennessee	Supplies and Materials	8,791.60
USDA-Food Safety & Inspection Svc	Supplies and Materials	202.70
Valley Farmers Coop	Communications	3.68
Valley Farmers Coop	Supplies and Materials	77.76
Valley Farmers Coop	Rentals and Insurance	7,000.00
Valley Packaging Corp	Maint. & Repairs	339.25
Valley Packaging Corp	Supplies and Materials	15,685.12
Village Square Cabinet	Supplies and Materials	24.45
Volunteer Express Inc	Communications	17,423.73
Volunteer Thread Co	Supplies and Materials	2,976.00
Volunteer Welding Sup Inc	Rentals and Insurance	33.95
VWR International	Supplies and Materials	53.42
Walden Security	Maint. & Repairs	13,505.31
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	415.59
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	206.51
Weber & Sons Button Company, Inc.	Supplies and Materials	882.00
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Communications	126.75
Willie German Equipment Co Inc	Motor Vehicle Operation	5,488.04
Wilson Tool International	Communications	12.58
Wilson Tool International	Supplies and Materials	341.50
Winzer Corp	Communications	11.00
Winzer Corp	Supplies and Materials	351.20
Xtra Lease	Rentals and Insurance	8,549.00
Xtra Lease	Motor Vehicle Operation	1,283.85

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Ykk Usa Incorporated	Inventory	306.57